



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 2, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,260.50 have been filed with the Auditor-Controller for the period of January 23, 2012, through January 29, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,260.50 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,260.50 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

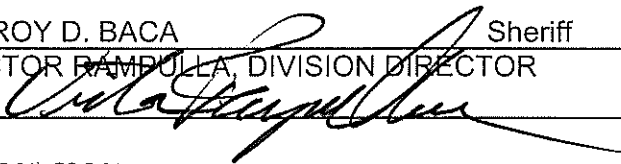
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 23, 2012 through January 29, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/25/12	NICOLE FERTAL	068	INTERNAL CRIMINAL INVESTIGATIONS BUF	1,045.65
01/24/12	ADAM ELLISON	070	FIELD OPERATIONS REGION II/CENTURY	274.84
01/25/12	JAMIE PEREZ	072	DETECTIVE DIVISION	9,036.85
01/25/12	MARIA DENA	073	FIELD OPERATIONS REGION II/OSS	5,000.00
01/27/12	LEONARDO GUTIERREZ	074	INTERNAL CRIMINAL INVESTIGATIONS BUF	903.16
			TOTAL DISBURSEMENTS	\$ 16,260.50

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMBULLA, DIVISION DIRECTOR
 BY 

Voucher 68

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 1,045.65

TOTAL

\$ 1,045.65

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

NICOLE FERTAL 536735 11/25/12
FOR: Delicia Thomas, L.E.T. [Signature]

Voucher 72

January 24, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JAMES R. LOPEZ, CHIEF
FIELD OPERATIONS REGION II / CENTURY STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fee- 15810

AMOUNT:

File # 911-09524-2136-037	-----	\$51.10
File # 911-11251-2170-042	-----	\$21.54
File # 911-16811-2171-339	-----	\$202.20

Total \$274.84

APPROVED: _____

JAMES R. LOPEZ, CHIEF

RECEIVED: _____

LT. ADAM ELLISON, #253633

Voucher 72

January 25, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 012312-27	\$7,966.85
15753 NARCOTICS BUREAU Control Number N 012512-28	\$970.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 012512-05	\$100.00
TOTAL	\$9,036.85

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,036.85


Jamie Perez, #402453

Voucher 73

COUNTY OF LOS ANGELES

January 25, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

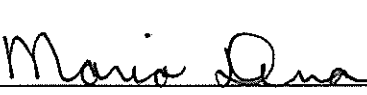
	AMOUNT
001-00094-3199-011	\$100.00
012-00273-1365-055	\$400.00
912-00913-2199-184	\$200.00
012-00018-2413-441	\$20.00
912-00741-2199-151	\$250.00
912-00977-2199-155	\$450.00
912-00791-0291-151	\$800.00
911-14550-0277-091	\$200.00
911-11324-0278-151	\$200.00
912-00864-2822-151	\$400.00
911-00271-2413-441	\$150.00
911-10169-1617-050	\$30.00
911-15756-2823-051	\$550.00
911-15475-2131-032	\$50.00
009-01474-2810-011	\$500.00
011-07787-2140--51	\$200.00
11-79351 Fullerton PD	\$200.00
912-01126-2199-442	\$300.00

TOTAL \$ 5,000.00

APPROVED:


Chris E. Marks, A/Captain

RECEIVED:

 1/25/12
Maria Dena, L.E.T.

Voucher 74

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 15764

AMOUNT

Criminal Investigation
912-00005-2003-441

\$ 903.16

TOTAL

\$ 903.16

APPROVED:

W. T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Leonardo Gutierrez

Leonardo Gutierrez 453660 1-27-2012